

# Receiving Report

Date: 12/5/26  
 Supplier: ULBRICH

Batch No: 11/2/89  
 Dart P/O: 17020

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection amp 12/05/27 N/A ☒  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/5/26  
 Date  
 Received/Costing  
 Initial [Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Saturday, May 26, 2012 8:51:13 AM

All amounts are calculated in domestic currency.

## Receipt Dates from 5/26/2012 to 5/26/2012

All Vendors	PO ID PO17020	Receipt Dates from 3/20/2020	All Currencies
All Item ID/GI/WOS	All Rec. Employees		

Grouped by Vendor ID

[illegible]



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

# PACKING LIST

Page: 1

I039470

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

## SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND  
\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO17020

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W225473	NET 30 DAYS	COMMON CARRIER	05/22/12	05/24/12	05/24/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20 21		PC	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH ***MILL CERTS WITH SHIPMENT*** ***SHIP T.S.T. GROUND*** 1 PALETTE CERT D'ANALYSE SHIP TST GROUND	360 LB / 20 PC L023215	ASM7	20 21
			Approx Weight:	360.0 LB	05/23/12	11:25:38

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



# METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail to: ULBRICH OF CANADA  
 98 NORFINCH DRIVE  
 DOWNSVIEW, ON M3N1X1  
 Customer: 007040 001  
 Ship to: ULBRICH OF CANADA  
 98 NORFINCH DRIVE  
 DOWNSVIEW, ON M3N1X1  
 Date: 1/25/2012 Page: 1  
 Steel: 304/304L  
 Finish: 2B

WMS Order: WVN 0028478 01  
Corrosion: ASTM A262/G2a2, 180Bend-OK

**PRODUCT DESCRIPTION:**

PRODUCT DESCRIPTION:  
STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10  
NASC 5511H/5513J XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; QQS766D-A X MAG ZEEM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED


Product Id	Coil #	Spid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5W7 AA	02A5W7 A		.0575	48.0000	3,900	SHEETS	095.00	50	

# CHEMICAL ANALYSIS

[illegible]

# MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o i c r	UTS KSI	.2% VS KSI	1% VS KSI	ELONG %-2"	Hard RB	Tail Hard
02A5M7 AA	02A5M7 A	F T	94.29	48.27	54.84	45.45	86.50	84.50

  
 12/05/27

**NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.**

**Technical Dept. Mgr.**

ERIC HESS

**1/25/2012**

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER****Purchase Order ID PO17020****Purchase Order Date** 5/22/12**PO Print Date** 5/22/12**Page Number** 1 of 1**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA**Contact Name****Vendor Phone**

514 694 6522

**Vendor Fax**

514 694 0266

**Vendor Account Nbr****Buyer**

Chantal Lavoie

**Requisition Nbr****Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**FAKED**  
6/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/25/12 Yes	640.00 sf	TST ground	\$5.0400	\$3,225.60

**Special Inst:**20 SHEET 4' X 8"  
MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL  
MESH AS PER ASTM A240 ASTM F1267  
OR MIL-M-17194D**PO Total:****\$3,225.60****MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY****Change Nbr:**

1

**Change Date:** 5/22/12No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable